

03-26-15-10497-01-PR-04



PO BOX 361985
San Juan, PR 00936-1985
Phone: (787) 774-1990 Fax: (787) 774-8548
Email: lgalan@supang.com
Tax Id: 66-0706909

INVOICE

Invoice	IN000856
Date	5/24/2013
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SUPERIOR ANGRAN CARIBBEAN, INC.

Est Lic. DAPR No: 004

EMERGENCY RESPONSE TELEPHONE NUMBER
CALL INFOTRAC
1-800-535-5053
Contract Number: 78483

Bill To:

TERMINIX INTERNATIONAL USVI
300 SUITE D
STATE PETER'S REST
ST CROIX VI 000820
Customer Phone: (340) 778-9191 Ext. 0000
Contact Name: JOSE RIVERA

Ship To:

TERMINIX INTERNATIONAL USVI
VIA: NORMA H
FREIGHT: COLLECT
ATT: JOSE RIVERA
Customer Phone: (340) 778-9191 Ext. 0000
Contact Name: JOSE RIVERA

"PROTECT YOUR CREDIT"

Please Remember your payment term is: Net 60

Lic #		Lic Exp.		Cert #		Cert Exp.							
jrivera@terminix.com													
Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Reg Ship Date		Shipper No.	
		50293								5/22/2013		1,267	
Ordered	Shipped	B/O	Item No	Description			Type	PM	UOM	Unit Price	Ext. Discount	Ext. Price	
2	2	0	HDI003	METHYL BROMIDE 100 - 50 LBS (UN 1062, Methyl Bromide, 2.3, RQ, Poison-Inhalation Hazard, Zone C) EPA# 8536-29-87994 Each			R	X	each	\$825.00	\$0.00	\$1,650.00	
2	2	0	HDI004	METHYL BROMIDE CYL DEPOSIT Each					each	\$125.00	\$0.00	\$250.00	
<div>3/26/15</div> <div>03-26-15</div>													

[Signature]
3/26/15

[Signature]
03-26-15

Subtotal	\$1,900.00
Exc	\$0.00
State Tax	\$0.00
Local Tax	\$0.00
Freight	\$0.00
Total Discount	\$0.00
Total	\$1,900.00

"THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION"



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Phone: (787) 774-1990 Fax: (787) 774-8548
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INVOICE

Invoice	IN001103
Date	11/13/2013
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SUPERIOR ANGRAN CARIBBEAN, INC.

Est Lic. DAPR No: 004

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CALL INFOTRAC
1-800-535-5053
Contract Number: 78483

Bill To:


TERMINIX INTERNATIONAL USVI
300 SUITE D
STATE PETER'S REST
ST CROIX VI 000820
Customer Phone: (340) 778-9191 Ext. 0000
Contact Name: JOSE RIVERA

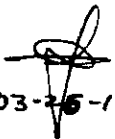
Ship To:

TERMINIX INTERNATIONAL USVI
VIA: NORMA H
FREIGHT: COLLECT
Customer Phone: (340) 778-9191 Ext. 0000
Contact Name: JOSE RIVERA

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Lic #			Lic Exp.			Cert #			Cert Exp.					
jrivera@terminix.com														
Purchase Order No.			Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Master No.	
			50293						Net 60		11/13/2013		1,631	
Ordered	Shipped	B/O	Item No	Description			Type	HM	UOM	Unit Price	Ext. Discount	Ext. Price		
1	1	0	HDI002	METHYL BROMIDE 100-100 LB QUARANTINE (UN 1062,Methyl Bromide,2.3,RQ,Poison-Inhalation Hazard,Zone C) EPA# 8536-29-87994 Each			R	X	each	\$1,650.00	\$0.00	\$1,650.00		
1	1	0	HDI004	METHYL BROMIDE CYL DEPOSIT Each					each	\$150.00	\$0.00	\$150.00		


3/26/15


03-26-15

3/26/15

03-26-15

Subtotal	\$1,800.00
Misc	\$0.00
State Tax 6%	\$0.00
Mun Tax 1%	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,800.00

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Phone: (787) 774-1990 Fax: (787) 774-8548
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Tax Id: 66-0706909

INVOICE

Invoice	IN001168
Date	12/31/2013
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SUPERIOR ANGRAN CARIBBEAN, INC.

Est Lic. DAPR No: 004

EMERGENCY RESPONSE TELEPHONE NUMBER
CALL INFOTRAC
1-800-535-5053
Contract Number: 78483

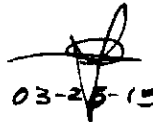

Bill To:

TERMINIX INTERNATIONAL USVI
300 SUITE D
STATE PETER'S REST
ST CROIX VI 000820
Customer Phone: (340) 778-9191 Ext. 0000
Contact Name: JOSE RIVERA

Ship To:

TERMINIX INTERNATIONAL USVI
300 SUITE D
STATE PETER'S REST
ST CROIX 000820
Customer Phone: (340) 778-9191 Ext. 0000
Contact Name: JOSE RIVERA

"PROTECT YOUR CREDIT"
Please Remember your payment term is: Net 60

Lic #		Lic Exp.		Cert #		Cert Exp.							
jrivera@terminix.com													
Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Master No.	
		50293						Net 60		12/30/2013		1,726	
Ordered	Shipped	B/O	Item No	Description			Type	HM	UOM	Unit Price	Ext. Discount	Ext. Price	
1	1	0	HDI002	METHYL BROMIDE 100-100 LB QUARANTINE (UN 1062, Methyl Bromide, 2.3, RQ, Poison-Inhalation Hazard, Zone C) EPA# 8536-29-87994 Each			R	X	each	\$1,650.00	\$0.00	\$1,650.00	
1	1	0	HDI004	METHYL BROMIDE CYL DEPOSIT Each					each	\$150.00	\$0.00	\$150.00	
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2/25/15
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03-25-15

Subtotal	\$1,800.00
Misc	\$0.00
State Tax 6%	\$0.00
Mun Tax 1%	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,800.00

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INVOICE

Invoice	IN001443
Date	7/30/2014
Page	1

SUPERIOR ANGRAN CARIBBEAN, INC.

Est Lic. DAPR No: 004

EMERGENCY RESPONSE TELEPHONE NUMBER
 CALL INFOTRAC

1-800-535-5053

Contract Number: 78483

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 Contact Name: JOSE RIVERA

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 VIA: NORMA H
 FREIGHT: COLLECT

Customer Phone: (340) 778-9191 Ext. 0000
 Contact Name: JOSE RIVERA

"PROTECT YOUR CREDIT"

Please Remember your payment term is: Net 60

Lic #		Lic Exp.		Cert #		Cert Exp.				
jrivera@terminix.com				1412		4/8/18				
Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.			
		50293			Net 60	7/30/2014	2,126			
Ordered	Shipped	B/O	Item No	Description	Type	HM	UOM	Unit Price	Ext. Discount	Ext. Price
1	1	0	HDI002	METHYL BROMIDE 100-100 LB QUARANTINE (UN 1062,Methyl Bromide,2.3,RQ,Poison-Inhalation Hazard,Zone C) EPA# 8536-29-87994 Each	R	X	each	\$1,735.00	\$0.00	\$1,735.00
1	1	0	HOI004	METHYL BROMIDE CYL DEPOSIT Each			each	\$150.00	\$0.00	\$150.00
5	5	0	OCC069	OH STRAINER CLEAR 1/2" Each			each	\$17.60	\$0.00	\$88.00
8	8	0	OCC027	OH GASKET STRAINER FILTER 1/2" Each			each	\$6.95	\$0.00	\$55.60
2	2	0	OCC052	OH PUMP SERIE 2088 Each			each	\$249.95	\$0.00	\$499.90
<div>3/26/15</div> <div></div>										

Handwritten signature and date:
 03-16-15
 3/26/15

Subtotal	\$2,528.50
Misc	\$0.00
State Tax 6%	\$0.00
Mun Tax 1%	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$2,528.50

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